

**ORDER FOR SUPPLIES OR SERVICES**

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 08/31/2009	2. CONTRACT NO. (If any) GS-35F-0553P	6. SHIP TO: Susan Barba		
3. ORDER NO. DTMA2F09014	4. REQUISITION/REFERENCE NO. PR SAR090443	a. NAME OF CONSIGNEE DOT/Maritime Administration, Atlantic Division Acquisition		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 19, Suite 300 Norfolk VA 23505		b. STREET ADDRESS Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 19, Suite 300		
		c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505

7. TO: a. NAME OF CONTRACTOR <b>STEPHANIE HEAGEN</b>	f. SHIP VIA
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b. COMPANY NAME <b>Four Points Technology, LLC</b>		8. TYPE OF ORDER		
c. STREET ADDRESS <b>5150 Parkstone drive, Suite 190A</b>		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY <b>Chantilly</b>	e. STATE <b>VA</b>	f. ZIP CODE <b>20151-3813</b>	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	

9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 931 - 40 - MISO - 0 - 0000 - 000000 - 70 - 096131 - 40 - MISO - 31050 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, Atlantic Division Acquisition
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input checked="" type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS	Destination	

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2009	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL \$5,180.96
	21. MAIL INVOICE TO: Gloria Fullerton				
	a. NAME DOT/Maritime Administration, Atlantic Division				
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 19, Suite 300				
	c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505		

22. UNITED STATES OF AMERICA BY (Signature) <i>Monique P. Leake</i>	23. NAME (Typed) Monique Leake TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 3

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DATE OF ORDER 08/31/2009	CONTRACT NO. GS-35F-0553P	ORDER NO. DTMA2F09014
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>GSA Contract # GS-35F-0553P Purchase approved by Louis Effa. For assignment to John Spears and vacant Management Analyst. PAYMENT WILL BE MADE VIA GOV'T CREDIT CARD</i></p> <p>Dell Desktop Computer REFERENCE QUOTE #3020</p> <p>Dell XPS 630: Intel® Core™2 Q9650 (12MB,3.0GHz, 1333FSB) as per the attached specifications. <i>Delivery Date</i> 09/30/2009</p> <p>Reference Requisition: PRSAR090443</p>	2.00	EA	1,451.940	2,903.88	
0002	<p>Ezio Monitor</p> <p>EIZO ColorEdge CE210W 21.1 in Widescreen White LCD Monitor with Height Adjustable Stand <i>Delivery Date</i> 09/30/2009</p> <p>Reference Requisition: PRSAR090443</p> <p><i>In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.</i></p>	2.00	EA	1,138.540	2,277.08	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$5,180.96